Attachment I - Most Impact and Distressed and Unmet Recovery Needs Checklist

State of Illinois

ILAttIMidurn.pdf

Target Area 1: Carbondale

		ers the damage resulting from the	Qualified Disaster	
- Response must include a				
	•	rresponding data source and data	a documentation	
response must be provid				
Target Area Name: Carbo	naale		D 4	
Criteria		Data Source	Data Documentation	
Housing damage due to		st of disasters with	□ Link:	
eligible disaster:	concentrations of	housing damage meeting this	CDBGRDR	
☐ Damage to a minimum	requirement OR		Appendix C	
of 100 homes OR	☐ Local data:			
⊠ Serious damage to a	☐ Data show	s concentrated damage	\square Page number(s)	
minimum of 20 homes	meeting standard,	, AND	in application:	
	☐ HUD agree	es with its validity	11	
	C	·		
MOST DISTRESSED CHARA	CTERISTICS: consi	ders stress or deficit factors prior	r to the Qualified	
Disaster		·		
- Response must include a	t least one criterio	n		
- For each criteria catego	ry selected, the cor	rresponding data source and data	a documentation	
response must be provid	ad			
Target Area Name: Carbondale				
Target Area Name: Carbon				
Target Area Name: Carbo Criteria		Data Source	Data	
Criteria	ndale	Data Source	Documentation	
Criteria Housing:	ndale ⊠ Appendix C li	st of disasters with	Documentation ⊠ Link:	
Criteria Housing: ⊠ A concentration of	ndale ⊠ Appendix C liconcentrations	st of disasters with s of housing damage meeting	Documentation ⊠ Link: CDBGRDR	
Housing: ☑ A concentration of housing damage in a	MAPPENDIX C licconcentrations this requireme	st of disasters with s of housing damage meeting	Documentation ⊠ Link:	
Housing: ☑ A concentration of housing damage in a sub-county area due to	ndale ⊠ Appendix C liconcentrations	st of disasters with s of housing damage meeting	Documentation ⊠ Link: CDBGRDR	
Housing: ☑ A concentration of housing damage in a sub-county area due to the eligible disaster	Appendix C lictoric concentrations this requireme □ Local data: □ Data show	st of disasters with s of housing damage meeting nt OR s concentrated damage	Documentation ⊠ Link: CDBGRDR	
Housing: A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or	Appendix C licconcentrations this requireme Local data: □ Data show meeting standard.	st of disasters with s of housing damage meeting nt OR s concentrated damage , <i>AND</i>	Documentation ⊠ Link: CDBGRDR Appendix C	
Housing: A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at	Appendix C licconcentrations this requireme Local data: □ Data show meeting standard.	st of disasters with s of housing damage meeting nt OR s concentrated damage	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s)	
Housing: A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the	Appendix C licconcentrations this requireme Local data: □ Data show meeting standard.	st of disasters with s of housing damage meeting nt OR s concentrated damage , <i>AND</i>	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s)	
Housing: A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at	Appendix C licconcentrations this requireme Local data: □ Data show meeting standard.	st of disasters with s of housing damage meeting nt OR s concentrated damage , <i>AND</i>	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s)	
Housing: A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there	Appendix C licconcentrations this requireme Local data: □ Data show meeting standard.	st of disasters with s of housing damage meeting nt OR s concentrated damage , <i>AND</i>	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s)	
Housing: ☑ A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there UNMET RECOVERY NEED	Appendix C licconcentrations this requiremed Local data: ☐ Data show meeting standard, ☐ HUD agree	st of disasters with s of housing damage meeting ant OR s concentrated damage s, <i>AND</i> es with validity	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s)	
Housing: ☑ A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there UNMET RECOVERY NEED - Response must include a	Appendix C licconcentrations this requireme ☐ Local data: ☐ Data show meeting standard ☐ HUD agree	st of disasters with s of housing damage meeting ant OR s concentrated damage s AND es with validity	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s) in application:	
Housing: ☑ A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there UNMET RECOVERY NEED - Response must include a For each criteria categor	Appendix C licconcentrations this requireme □ Local data: □ Data show meeting standard. □ HUD agreement the least one criterion ry selected, the contract of	st of disasters with s of housing damage meeting ant OR s concentrated damage s, <i>AND</i> es with validity	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s) in application:	
Housing:	Appendix C list concentrations this requireme □ Local data: □ Data show meeting standard. □ HUD agree	st of disasters with s of housing damage meeting ant OR s concentrated damage s AND es with validity	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s) in application:	
Housing: ☑ A concentration of housing damage in a sub-county area due to the eligible disaster causing damage or serious damage to at least 10 percent of the homes located there UNMET RECOVERY NEED - Response must include a For each criteria categor	Appendix C list concentrations this requireme □ Local data: □ Data show meeting standard. □ HUD agree	st of disasters with s of housing damage meeting ant OR s concentrated damage s AND es with validity	Documentation ⊠ Link: CDBGRDR Appendix C □ Page number(s) in application:	

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Carbondale Criteria Data **Data Source Documentation Infrastructure:** □ Link: \boxtimes An engineering report OR☑ There is damage to permanent public ☐ a FEMA Project infrastructure from the qualifying disaster Worksheet(s) with an Carbondale (i.e. FEMA Category C to G) that has not Engineering estimated repair amount been repaired due to inadequate resources, Report in or serving the most impacted and **AND** distressed target area(s) AND \boxtimes Page number(s) ☑ Describe the damage, location of the in application: ⊠A sources and uses damage to permanent public statement for the repairs infrastructure relative to the most Page 6 showing the funding impacted and distressed target area(s), shortfall (total repair costs the amount of funding required to may include the extra cost complete repairs, and the reason there to repair this infrastructure are inadequate funds AND resiliently) AND ⊠ A minimum \$400,000 in unfunded ⊠Your explanation of why permanent infrastructure repair needs existing CDBG-DR resources, together with other funding sources, are inadequate to meet this

repair need

Target Area 2: Alexander

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided **Target Area Name: Alexander** Criteria **Data Source Data Documentation** Housing damage due to eligible ☑ Appendix C list of disasters with □ Link: disaster: concentrations of housing damage meeting **CDBGRDR** ☑ Damage to a minimum of 100 this requirement **OR** Appendix C homes **OR** ☐ Local data: ⊠ Serious damage to a ☐ Data shows concentrated damage \square Page number(s) in minimum of 20 homes meeting standard, AND application: ☐ HUD agrees with its validity MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors *prior* to the Qualified Disaster - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided.

response must be provided		
Target Area Name: Alexander		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-	⊠ CDBG low- and moderate-	□ Link: CDBGRDR
income households:	income summary data	Appendix D
\boxtimes More than 50 percent of people in the		
target area are at less than 80 percent of		\square Page number(s) in
the area median income		application:
Disaster impacted a federal target area	□ Demonstrate this	□ Link: IDES
or economically fragile area: (must	characteristic and provide	<u>Unemployment</u>
choose at least one to meet this criteria)	supporting documentation	
☐ Tribal area		\square Page number(s) in
☐ HUD Promise Zone site		application:
☐ HUD Strong Cities Strong Communities		
site		
AND/OR		
☐ Has an unemployment rate more than		
125 percent of the national average		
unemployment rate		

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors *prior* to the Qualified Disaster - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation

response must be provided
Target Area Name: Alexander

Target Area Name: Alexander		
Criteria	Data Source	Data Documentation
Housing:		□ Link: CDBGRDR
 ⊠ A concentration of housing damage in a sub-county area due to the eligible 	with concentrations of housing damage meeting this	Appendix C
disaster causing damage or serious damage to at least 10 percent of the	requirement OR	☐ Page number(s) in
homes located there	☐ Local data: ☐ Data shows concentrated	application:
	damage meeting standard, AND	
	☐ HUD agrees with validity	

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Alexander			
Criteria	Data Source	Data Documentation	
 Infrastructure: ☑ There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND ☑ Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND ☑ A minimum \$400,000 in unfunded permanent infrastructure repair needs 	 ☑An engineering report <i>OR</i> ☐ a FEMA Project Worksheet(s) with an estimated repair amount <i>AND</i> ☑A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) <i>AND</i> ☑ Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need 	 ☑ Link: Alexander Engineering Report ☐ Page number(s) in application: 	

Target Area 3: Brookport

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Brookport Criteria **Data Source Data Documentation** Housing damage due to eligible ⊠ Appendix C list of disasters with □ Link: disaster: concentrations of housing damage meeting **CDBGRDR** this requirement **OR** ☑ Damage to a minimum of 100 Appendix C homes **OR** ☐ Local data: ⊠ Serious damage to a ☐ Data shows concentrated damage \square Page number(s) in minimum of 20 homes meeting standard, AND application: ☐ HUD agrees with its validity MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Brookport Criteria **Data Source Data Documentation** Disaster impacted low- and moderate-⊠ CDBG low- and moderate- □ Link: CDBGRDR income households: income summary data Appendix D ⊠More than 50 percent of people in the target area are at less than 80 percent of \square Page number(s) in the area median income application: **Housing:** □ Appendix C list of disasters □ Link: CDBGRDR ⊠ A concentration of housing damage in a with concentrations of Appendix C sub-county area due to the eligible housing damage meeting this disaster causing damage or serious requirement **OR** \square Page number(s) in damage to at least 10 percent of the ☐ Local data: application: homes located there ☐ Data shows concentrated damage meeting standard, AND ☐ HUD agrees with validity UNMET RECOVERY NEED Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Brookport Criteria Data **Data Source**

Documentation

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Brookport Criteria Data **Data Source Documentation Housing: Currently running** a CDBG-DR or other recovery ∠ Link: housing program: ☐ Twenty or more households are still \square Analysis that shows the program waiting list *AND* **Brookport** displaced from Windshield ☐ A reasonable estimate of aggregated average unmet housing due to the Surveys repair needs exceeds the existing CDBG-DR fund disaster and will not available. be served by \square Page number(s) existing programs **Not currently** running a CDBG-DR or other housing in application: ORrecovery program: ⊠There are twenty or ☐ Briefly explain why prior allocations of CDBG-DR more still damaged funding, together with other funding sources, are housing units in or inadequate to provide housing AND: near a most ☐ Provide recent emergency management data impacted and indicating households are still displaced from the distressed subdisaster county target area OR that were damaged ☑ Provide methodologically sound "windshield survey" by the disaster and of the most impacted and distressed target area cannot be repaired conducted since January 2014 AND with existing ☑ A list of 20 addresses of units identified with programs remaining damage ☑ At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs

Target Area 4: Pulaski

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Pulaski Criteria **Data Source Data Documentation** Housing damage due to eligible ☑ Appendix C list of disasters with □ Link: disaster: concentrations of housing damage meeting **CDBGRDR** ☑ Damage to a minimum of 100 this requirement **OR** Appendix C homes **OR** ☐ Local data: ⊠ Serious damage to a ☐ Data shows concentrated damage \square Page number(s) in minimum of 20 homes meeting standard, AND application: ☐ HUD agrees with its validity

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors *prior* to the Qualified Disaster

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

response must be provided	•	
Target Area Name: Pulaski		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-	⊠ CDBG low- and moderate-	□ Link: CDBGRDR
income households:	income summary data	Appendix D
⊠More than 50 percent of people in the	·	
target area are at less than 80 percent of		☐ Page number(s) in
the area median income		application:
Disaster impacted a federal target area	□ Demonstrate this	☐ Link: <u>IDES</u>
or economically fragile area: (must	characteristic and provide	<u>Unemployment</u>
choose at least one to meet this criteria)	supporting documentation	
☐ Tribal area		\square Page number(s) in
☐ HUD Promise Zone site		application:
☐ HUD Strong Cities Strong Communities		
site		
AND/OR		
☐ Has an unemployment rate more than		
125 percent of the national average		
unemployment rate		

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Pulaski Criteria **Data Source Data Documentation Housing:** □ Appendix C list of disasters □ Link: CDBGRDR ⊠ A concentration of housing damage in a with concentrations of Appendix C sub-county area due to the eligible housing damage meeting this disaster causing damage or serious requirement **OR** \square Page number(s) in damage to at least 10 percent of the ☐ Local data: application: homes located there ☐ Data shows concentrated damage meeting standard, AND ☐ HUD agrees with validity

UNMET RECOVERY NEED - Response must include at least one criterion - For each criteria category selected, the corresponding data source and data documentation response must be provided Target Area Name: Pulaski Criteria Data Source Documentation

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Pulaski Criteria Data **Data Source Documentation Housing: Currently running** a CDBG-DR or other recovery □ Link: housing program: ☐ Twenty or more households are still \square Analysis that shows the program waiting list *AND* Pulaski displaced from Windshield ☐ A reasonable estimate of aggregated average unmet housing due to the Survey repair needs exceeds the existing CDBG-DR fund disaster and will not available. be served by \square Page number(s) existing programs **Not currently** running a CDBG-DR or other housing in application: ORrecovery program: ⊠There are twenty or ☐ Briefly explain why prior allocations of CDBG-DR more still damaged funding, together with other funding sources, are housing units in or inadequate to provide housing AND: near a most ☐ Provide recent emergency management data impacted and indicating households are still displaced from the distressed subdisaster county target area OR that were damaged ☑ Provide methodologically sound "windshield survey" by the disaster and of the most impacted and distressed target area cannot be repaired conducted since January 2014 AND with existing ☑ A list of 20 addresses of units identified with programs remaining damage ☑ At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from

insurance/FEMA/SBA for completing repairs

Target Area 5: Washington

MOST IMPACTED CHAP	ACTEDICT	TCC cone	iders the damage resulting from the	Qualif	ind Disactor
MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster					
- Response must include at least one criterion					
- For each criteria category selected, the corresponding data source and data documentation response must be provided					
Target Area Name: Was					
Criteria	Simigron		Data Source	Doto	Documentation
Housing damage due to	eligible	✓ Annor	ndix C list of disasters with	⊠ Li	
disaster:	cligible	• •	ations of housing damage meeting		·
☐ Damage to a minimum	of 100		irement OR		<u>GRDR</u>
homes OR	101 100	☐ Local		<u>A</u>]	ppendix C
⊠ Serious damage to a			ata shows concentrated damage		1 ()
minimum of 20 homes			standard, <i>AND</i>		nge number(s) in
minimum of 20 nomes		_		ap	plication:
		⊔ n	UD agrees with its validity		
MOST DISTRESSED CHA	DACTEDI	STICS: cor	nsiders stress or deficit factors prior	to the	Qualified
Disaster Disaster	MACTEM	31105.001	isiders stress of deficit factors prior	to the	Quantica
- Response must include	le at least	one criter	ion		
•			corresponding data source and data	docun	nentation
response must be pro	•	cieu, ine c	torresponding data source and data	uocun	renanon
Target Area Name: Was					
Criteria			Data Source	Data	a Documentation
Housing:			□ Appendix C list of disasters	1	ink: CDBGRDR
⊠ A concentration of hou	using dam	age in a	with concentrations of		ppendix C
sub-county area due to			housing damage meeting this		pponum e
disaster causing damag			requirement OR	$\Box \mathbf{p}_{c}$	age number(s) in
damage to at least 10 p			☐ Local data:		cation:
homes located there			☐ Data shows concentrated	аррис	Cation.
			damage meeting standard, AND		
			☐ HUD agrees with validity		
			□ 110D agrees with validity		
				<u> </u>	
UNMET RECOVERY NEE	ED .				
- Response must include	le at least	one criter	rion		
- For each criteria cate	egory sele	cted, the c	corresponding data source and data	docun	nentation
response must be provided					
Target Area Name: Was	shington				
Criteria					

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Washington Criteria Data **Data Source Documentation Housing: Currently running** a CDBG-DR or other recovery ∠ Link: housing program: ☐ Twenty or more households are still \square Analysis that shows the program waiting list *AND* Washington displaced from Windshield ☐ A reasonable estimate of aggregated average unmet housing due to the Survey repair needs exceeds the existing CDBG-DR fund disaster and will not available. be served by \square Page number(s) existing programs **Not currently** running a CDBG-DR or other housing in application: ORrecovery program: ⊠There are twenty or ☐ Briefly explain why prior allocations of CDBG-DR more still damaged funding, together with other funding sources, are housing units in or inadequate to provide housing AND: near a most ☐ Provide recent emergency management data impacted and indicating households are still displaced from the distressed subdisaster county target area OR that were damaged ☑ Provide methodologically sound "windshield survey" by the disaster and of the most impacted and distressed target area cannot be repaired conducted since January 2014 AND with existing ☑ A list of 20 addresses of units identified with programs remaining damage ☑ At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs

Target Area 6: Roanoke

Criteria

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster					
- Response must include at least one criterion					
- For each criteria category selected, the corresponding data source and data documentation					
response must be provided					
Target Area Name: Roanoke					
Criteria	Data Source Data Documentation				
Housing damage due to eligible	\boxtimes Appendix C list of disasters with \boxtimes Link: $\underline{\text{CDBGRDR}}$				
disaster:		ations of housing damage meeting	Appendix C		
☐ Damage to a minimum of 100		irement OR			
homes OR	☐ Local	data:	\square Page number(s) in		
⊠ Serious damage to a	\Box D	ata shows concentrated damage	application:		
minimum of 20 homes	meeting	standard, <i>AND</i>			
	\Box H	UD agrees with its validity			
	STICS: co	nsiders stress or deficit factors prior	to the Qualified		
Disaster					
- Response must include at least	one criter	rion			
- For each criteria category sele	ected, the o	corresponding data source and data	documentation		
response must be provided					
Target Area Name: Roanoke					
Criteria		Data Source	Data Documentation		
Housing:			☑ Link: <u>CDBGRDR</u>		
\boxtimes A concentration of housing dam	-	with concentrations of	Appendix C		
sub-county area due to the eligible		housing damage meeting this			
disaster causing damage or serio		requirement OR	\square Page number(s) in		
damage to at least 10 percent of	the	☐ Local data:	application:		
homes located there		☐ Data shows concentrated			
		damage meeting standard, AND			
		☐ HUD agrees with validity			
		_			
UNMET RECOVERY NEED					
- Response must include at least	one criter	rion			
- For each criteria category sele	ected, the o	corresponding data source and data	documentation response		
must be provided					
Target Area Name: Roanoke					

Data Source

Data Documentation

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

must be provided	actives, the correspondents active contact and a				
Target Area Name: Roanoke					
Criteria	Data Source	Data Documentation			
Housing:	Currently running a CDBG-DR or other	☑ Link:			
☐ Twenty or more households	recovery housing program:	Roanoke Windshield			
are still displaced from	\square Analysis that shows the program waiting	Survey			
housing due to the disaster	list AND				
and will not be served by	☐ A reasonable estimate of aggregated				
existing programs <i>OR</i>	average unmet repair needs exceeds the	\square Page number(s) in			
⊠There are twenty or more	existing CDBG-DR fund available.	application:			
still damaged housing units					
in or near a most impacted	Not currently running a CDBG-DR or other				
and distressed sub-county	housing recovery program:				
target area that were	☐ Briefly explain why prior allocations of				
damaged by the disaster and	CDBG-DR funding, together with other				
cannot be repaired with	funding sources, are inadequate to provide				
existing programs	housing AND:				
	☐ Provide recent emergency management				
	data indicating households are still				
	displaced from the disaster				
	OR				
	□ Provide methodologically sound				
	"windshield survey" of the most impacted				
	and distressed target area conducted since				
	January 2014 AND				
	identified with remaining damage				
	☐ At least 9 of these addresses				
	confirming (i) the damage is due to				
	the disaster and (ii) they have				
	inadequate resources from				
	insurance/FEMA/SBA for				
	completing repairs				

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

must be provided		
Target Area Name: Roanoke		
	Data Source	
Target Area Name: Roanoke Criteria Economic Revitalization: ☐ There are continuing unmet economic revitalization recovery needs due to the disaster in or near the most impacted and distressed subcounty target area(s) that cannot be addressed with existing resources, including CDBG-DR funds already allocated AND AND demonstrate one of the following: ☐ A minimum of 5	Data Source	Data Documentation
	□ Decreased revenues narrative for business(es): □ Analysis by a reputable public or private source showing continuing economic damage to the target area within a HUD-identified most impacted county due to the disaster or a survey of business(es) who provide (i) number of employees before the storm and current; (ii) total gross revenues in year before disaster and total gross revenues in most recent year; and (iii) a description of how the reduction in revenues is related to the disaster AND □ One modest size employer (10 or more employees) or three smaller businesses (fewer than 10 employees) must show most recent year total gross revenues of 10 percent less than the year before the disaster and there needs to be a clean connection to the disaster AND □ Names and addresses of impacted businesses	

Target Area 7: Spring Valley

MOST IMPACTED CHARACTERIST	ICS: conside	ers the dama	ge resulting from the Q	Qualified Disaster	
- Response must include at least of	one criterio	n			
- For each criteria category selec	eted, the co	rresponding	data source and data a	locumentation response	
must be provided					
Target Area Name: Spring Valley					
Criteria		Data S		Data Documentation	
Infrastructure:	☐ An eng	gineering rep	ort OR	☑ Link:	
☐ Damage from the eligible			rksheet with an	Spring Valley FEMA	
disaster to permanent		ted repair an		Worksheet	
infrastructure in a sub-county			an estimate of		
area estimated at \$2 million or	expend	litures to ma	ke repairs	\square Page number(s) in	
greater				application:	
MOST DISTRESSED CHARACTERIS			or deficit factors <i>prior</i> to	o the Qualified Disaster	
- Response must include at least of	one criterio	on			
- For each criteria category selec	cted, the co	rresponding	data source and data a	locumentation response	
must be provided					
Target Area Name: Spring Valley				T = -	
Criteria			Data Source	Data Documentation	
Disaster impacted low- and model	rate-incom	ie	⊠ CDBG low- and	□ Link: CDBGRDR	
households:			moderate-income	Appendix D	
More than 50 percent of people in the target area are at			summary data		
less than 80 percent of the area m	edian incoi	me		\square Page number(s) in	
application:					
Disaster impacted a federal target			□ Demonstrate this	☑ Link: <u>IDES</u>	
economically fragile area: (must choose at least one to			characteristic and	<u>Unemployment</u>	
meet this criteria)			provide		
☐ Tribal area			supporting	\square Page number(s) in	
☐ HUD Promise Zone site			documentation	application:	
☐ HUD Strong Cities Strong Comm	nunities site	e			
AND/OR					
	_	ercent of			
the national average unemployme	ent rate				
UNMET RECOVERY NEED					
- Response must include at least of	one criterio	pn			
- For each criteria category selec	cted, the co	rresponding	data source and data a	locumentation response	
must be provided					
Target Area Name: Spring Valley					
Criteria			Data Source	Data	
			Data Douite	Documentation	

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Spring Valley			
Criteria	Data Source	Data Documentation	
Infrastructure: ☑ There is damage to permanent public infrastructure from the qualifying disaster (i.e. FEMA Category C to G) that has not been repaired due to inadequate resources, in or serving the most impacted and distressed target area(s) AND ☑ Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND ☑ A minimum \$400,000 in unfunded permanent infrastructure repair needs	 ☑An engineering report <i>OR</i> ☑ a FEMA Project Worksheet(s) with an estimated repair amount <i>AND</i> ☑A sources and uses statement for the repairs showing the funding shortfall (total repair costs may include the extra cost to repair this infrastructure resiliently) <i>AND</i> ☒Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair 	 ☑ Link: Spring Valley Engineering Report ☑ Page number(s) in application: Page 28 	
	need		

Target Area 8: Marseilles

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided **Target Area Name: Marseilles** Criteria **Data Source Data Documentation** Housing damage due to eligible ☑ Appendix C list of disasters with □ Link: disaster: concentrations of housing damage meeting **CDBGRDR** ☑ Damage to a minimum of 100 this requirement **OR** Appendix C homes **OR** ☐ Local data: ⊠ Serious damage to a ☐ Data shows concentrated damage \square Page number(s) in minimum of 20 homes meeting standard, AND application: ☐ HUD agrees with its validity

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors *prior* to the Qualified Disaster

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

response must be provided		
Target Area Name: Marseilles		
Criteria	Data Source	Data Documentation
Disaster impacted low- and moderate-	□ CDBG low- and moderate-	□ Link: CDBGRDR
income households:	income summary data	Appendix D
⊠More than 50 percent of people in the		
target area are at less than 80 percent of		\square Page number(s) in
the area median income		application:
Disaster impacted a federal target area	□ Demonstrate this	□ Link: IDES
or economically fragile area: (must	characteristic and provide	<u>Unemployment</u>
choose at least one to meet this criteria)	supporting documentation	
☐ Tribal area		\square Page number(s) in
☐ HUD Promise Zone site		application:
☐ HUD Strong Cities Strong Communities		**
site		
AND/OR		
125 percent of the national average		
unemployment rate		

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided **Target Area Name: Marseilles** Criteria **Data Source Data Documentation Housing:** □ Appendix C list of disasters □ Link: CDBGRDR ⊠ A concentration of housing damage in a with concentrations of Appendix C sub-county area due to the eligible housing damage meeting this disaster causing damage or serious requirement **OR** \square Page number(s) in damage to at least 10 percent of the ☐ Local data: application: homes located there ☐ Data shows concentrated damage meeting standard, AND ☐ HUD agrees with validity

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

musi de proviaea		
Target Area Name:	Marseilles	
Criteria	Data Source	Data
	Data Source	Documentation

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response

must be provided	tuiegory selected, the corresponding data source and data docum	ementon response	
Target Area Name: Marseilles			
Criteria	Data Source	Data Documentation	
Housing: ☐ Twenty or more households are still displaced from housing due to the disaster and will not be served by existing programs OR ☐ There are twenty or more still damaged housing units in or near a most impacted and distressed subcounty target area that were damaged by the disaster and cannot be repaired with existing programs	 Currently running a CDBG-DR or other recovery housing program: □ Analysis that shows the program waiting list AND □ A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. Not currently running a CDBG-DR or other housing recovery program: □ Briefly explain why prior allocations of CDBG-DR funding, together with other funding sources, are inadequate to provide housing AND:	 ☑ Link: Marseilles Windshield Survey ☐ Page number(s) in application: 	

Target Area 9: Ottawa

MOST IMPACTED CHARACTERISTICS: considers the damage resulting from the Qualified Disaster Response must include at least one criterion For each criteria category selected, the corresponding data source and data documentation response must be provided **Target Area Name: Ottawa** Criteria **Data Source Data Documentation** Housing damage due to eligible ☐ Appendix C list of disasters with □ Link: disaster: concentrations of housing damage meeting this requirement **OR** ☑ Damage to a minimum of 100 City Damage Map homes **OR** ☑ Local data: ☐ Serious damage to a ☑ Data shows concentrated damage \square Page number(s) in minimum of 20 homes meeting standard, AND application: ⊠ HUD agrees with its validity

MOST DISTRESSED CHARACTERISTICS: considers stress or deficit factors prior to the Qualified Disaster

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation

response must be provided					
Target Area Name: Ottawa					
Criteria	Data Source	Data Documentation			
Disaster impacted low- and moderate-	⊠ CDBG low- and moderate-	□ Link: CDBGRDR			
income households:	income summary data	Appendix D			
⊠More than 50 percent of people in the					
target area are at less than 80 percent of		\square Page number(s) in			
the area median income		application:			
Disaster impacted a federal target area	□ Demonstrate this	☑ Link: <u>IDES</u>			
or economically fragile area: (must	characteristic and provide	<u>Unemployment</u>			
choose at least one to meet this criteria)	supporting documentation				
☐ Tribal area		\square Page number(s) in			
☐ HUD Promise Zone site		application:			
☐ HUD Strong Cities Strong Communities					
site					
AND/OR					
125 percent of the national average					
unemployment rate					

UNMET RECOVERY NEED

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided

Target Area Name: Ottawa

Criteria	Data Source	Data Documentation
Housing: Twenty or more households are still displaced from housing due to the disaster and will not be served by existing	 Currently running a CDBG-DR or other recovery housing program: □ Analysis that shows the program waiting list AND □ A reasonable estimate of aggregated average unmet repair needs exceeds the existing CDBG-DR fund available. Not currently running a CDBG-DR or other housing recovery program: □ Briefly explain why prior allocations of CDBG-DR funding, 	Documentation ⊠ Link: Ottawa Windshield Survey □ Page number(s) in
programs <i>OR</i> ⊠There are twenty or more still damaged housing units in or near a most impacted and	together with other funding sources, are inadequate to provide housing <i>AND</i> : Provide recent emergency management data indicating households are still displaced from the disaster OR	application:
distressed sub- county target area that were damaged by the disaster and cannot be repaired with existing programs	 ☑ Provide methodologically sound "windshield survey" of the most impacted and distressed target area conducted since January 2014 AND ☑ A list of 20 addresses of units identified with remaining damage ☑ At least 9 of these addresses confirming (i) the damage is due to the disaster and (ii) they have inadequate resources from insurance/FEMA/SBA for completing repairs 	

Target Area 10: Marshall

Criteria

MOST IMPACTED CHARACTERIST	ics: considers the dama	ige resulting from the C	Qualified Disaster				
- Response must include at least one criterion							
- For each criteria category selected, the corresponding data source and data documentation response							
must be provided							
Target Area Name: Marshall							
Criteria	Data Source		Data Documentation				
Infrastructure: ☐ An engineering rep		ort OR	☑ Link:				
☑ Damage from the eligible ☑ FEMA Project Wo		rksheet with an	Marshall IEMA				
disaster to permanent	estimated repair amount OR		<u>Worksheet</u>				
infrastructure in a sub-county	☐ Other evidence of						
area estimated at \$2 million or	expenditures to ma	ke repairs	\square Page number(s) in				
greater	•	•	application:				
MOST DISTRESSED CHARACTERIS	STICS: considers stress of	or deficit factors prior to	o the Qualified Disaster				
- Response must include at least	one criterion	•					
*		- For each criteria category selected, the corresponding data source and data documentation response					
must be provided	ciea, ine corresponding	adia source and data a	ocumentation response				
_ ·	crea, me corresponding	adia source and data a	ocumentation response				
must be provided	crea, the corresponding	Data Source	Data Documentation				
must be provided Target Area Name: Marshall							
must be provided Target Area Name: Marshall Criteria		Data Source	Data Documentation ⊠ Link: CDBGRDR				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode	rate-income	Data Source ⊠ CDBG low- and	Data Documentation				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households:	rate-income n the target area are at	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: ⊠More than 50 percent of people in	rate-income n the target area are at	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: ⊠More than 50 percent of people in	rate-income n the target area are at	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: ⊠More than 50 percent of people in	rate-income n the target area are at	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: ⊠More than 50 percent of people in	rate-income n the target area are at	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: More than 50 percent of people in less than 80 percent of the area number of the	rate-income In the target area are at median income	Data Source ⊠ CDBG low- and moderate-income	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: More than 50 percent of people in less than 80 percent of the area in the lowest l	rate-income In the target area are at median income	Data Source ⊠ CDBG low- and moderate-income summary data	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in application:				
must be provided Target Area Name: Marshall Criteria Disaster impacted low- and mode households: More than 50 percent of people in less than 80 percent of the area number of the	rate-income In the target area are at median income	Data Source ⊠ CDBG low- and moderate-income summary data	Data Documentation ⊠ Link: CDBGRDR Appendix D □ Page number(s) in application:				

Data Source

Data

Documentation

- Response must include at least one criterion
- For each criteria category selected, the corresponding data source and data documentation response must be provided
 Target Area Name: Marshall

Criteria Data **Data Source Documentation Infrastructure:** □ Link: \Box An engineering report $OR \boxtimes a$ ☑ There is damage to permanent public FEMA Project Worksheet(s) infrastructure from the qualifying disaster with an estimated repair amount Marshall FEMA (i.e. FEMA Category C to G) that has not Worksheet been repaired due to inadequate resources, AND in or serving the most impacted and \square Page number(s) distressed target area(s) AND ⊠A sources and uses statement for in application: ☑ Describe the damage, location of the the repairs showing the funding

☑ Describe the damage, location of the damage to permanent public infrastructure relative to the most impacted and distressed target area(s), the amount of funding required to complete repairs, and the reason there are inadequate funds AND

☑ A minimum \$400,000 in unfunded permanent infrastructure repair needs

 ⊠ Your explanation of why existing CDBG-DR resources, together with other funding sources, are inadequate to meet this repair need